STEPTOE & JOHNSON
Project Category Summary Report
Through 26th Interim Period
WR GRACE

Category	1st Otr.	Cumulative	2 nd Otr.	Cumulative 2 nd	3rd Ofr	Cumulative 3 rd	4th Ofr (Ian	Cumulative 4th
·)	(April, May,	1st Qtr.	igust,	Qtr. (Through	.yc.,	Qtr. (Through	Feb., Mar.,	Otr. (Through
	June 2001)	(Through June, 2001 ¹)		Sept., 2001)		Dec. 2001)	2002)	March, 2002)
Tax Litigation	0	0	\$117,948.00	\$ 117,948.00	\$67,208.00	\$185,156	\$79,290	\$264,446.00
Travel Non- Working	0	0	13,310.00	13,310.00	0	13,310	3,640	16,950.00
Fee Applications, Applicant (S&J Fees)	0	0	1,995.00	1,995.00		3,500	11,480	14,980.00
Expenses	0	0	7,109.29	7,109.29	966.72	8,076.01	8,274.48	16,350.49
Total			\$140,362.29	\$140,362.29	69,679.72	\$210,042.01	\$102,684.48	\$312,726.49

¹ Steptoe & Johnson LLP was only required to file applications with the Bankruptcy Court beginning July 1, 2001. See Order dated January 1, 2002, effective July 1, 2001.

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\$707,056.86	\$555,770.70	\$68,969.84	\$486,848.86	\$57,866.67	\$428,982.19	\$116,255.70
36,910.86	30,582.70	1,382.34	29,200.36	5,416.67	23,783.69	7,433.20
45,795.00	38,092.50	3,562.50	34,530.00	4,137.50	30,392.50	15,412.50
						,
22,098.00	16,950.00	0	16,950.00	0	16,950.00	0
\$602,253.00	\$470,193.50	\$64,025.00	\$406,168.50	\$48,312.50	\$357,856.00	\$93,410.00
2003	2002		2002		June, 2002)	
through June	through Dec.	2002	through Sept.	Sept. 2002	(through	April-June,
Cumulative	Cumulative	7th Qtr. Oct-Dec.	Cumulative	6th Qtr.July-	Cumulative	

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Category	8 th Qtr. JanMar 2003		9 th Qtr. Anril-	Cumulative	10 Qtr. July- Sept 2003	Cumulative	11 th Qtr. Oct -
		2003	June 2003	June 2003		Sept. 2003	December 2003
	\$71,253.00	\$541,446.50	\$60,806.50	\$602,253.00	\$13,680.50	\$13,680.50 \$615,933.50	\$11,900
_	2,475.00	19,425.00	2,673.00	22.098.00	0	22,098.00	0
	5,016.50	43,109.00	2,686.00	45,795.00	6,289.50	52,084.50	4,779.50
	2,822.27	33,404.97	3,505.89	36,910.86	247.19	37,158.05	93.31
	\$81,566.77	\$637,385.47	\$69,671.39	\$707,056.86	\$20,217.19	\$20,217.19 \$727,274.05	\$16,772.81

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July-Sept Cumulative through 2004 Sept. Sept.	\$10,863.50	3,210 3,210 28,946.00	50 3,610.50 67,043	.01 1,638.75 41,639.76	
Cumulative through June 2004	\$671,998.50	25,736.00	63,432.50	40,001.01	
13 th Qtr. April-June 2004	\$36,642.00	3,638.00	2,827.50	2,614.44	
Cumulative through March 2004	\$635,356.50	22,098.00	60,605.00	37,386.57	
12 th Qtr. JanMar. 2004	\$7,523.00	0	3,741.00	135.21	
Cumulative through December 2003	\$627,833.50	22,098.00	56,864	37,251.36	
Category	Fax Litigation	Travel Non- working	Fee Applications, Applicant (S&J's fees)	Expenses	

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Category	15 th Qtr.	Cumulative	16 th Qtr.	Cumulative	17th Qtr.	Cumulative	18 th Qtr.	Cumulative
	OctDec. 2004	through December 2004	Jan-Mar. 2005	through March 2005	AprJune 2005	through June 2005	July-Sept. 2005	through Sept. 2005
Tax	\$56,555.00	\$739,416.00	0	\$ 739,416.00	0 \$	\$739,416.00	\$22,500	\$761,916.00
Litigation								
Travel Non-	0	28,946.00	0	28,946	0	28,946.00	0	28,946.00
working								
Fee	4,524.00	71,567	3,227.50	74,844.50	1,472.50	76,317.00	570.00	76,887.00
Applications,								
Applicant								
(S&J's fees)								
Expenses	1,943.15	43,582.91	46.91	43,629.82	17.85	43,647.67	222.31	43,869.98
		-						
Total	\$63,021.15	\$883,511.91	\$3,324.41	\$886,836.32	1,490.35	888,326.67	23,292.31	911,618.98

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Category	19th Qtr.	Cumulative	20 th Qtr.	Cumulative	21st Qtr.	Cumulative	22 nd Qtr	Cumulative
	Oct-Dec.	through	Jan-March	through March	April-June	through May	July-September	through
	2005	Dec. 2005	2006	2006	2006	2006	5006	September 2006
Tax	\$8,866.00	\$ 770,782	\$112,038	\$882,820.00	\$152,272	\$1,035.92.00	\$61,900.50	\$1,096,992.50
Litigation			•	•	•			
Travel Non-	0	28,946.00	0	28,946.00	0	28,946.00	0	28,946.00
working								`
Fee	4,275.00	81,162	9,702.00	90,864.00	5,544	96,408	\$5,544.00	101,952.00
Applications,								,
Applicant								
(S&J's fees)								
Expenses	102.90	43,972.88	9,362.36	53,335.24	1,142.23	54,477.65	169.89	54,647.54
Total	13,243.90	924,862.88	131,102.36	1,055,965.24	158,958.23	1,214,923.65	67,614.39	1,282,538.04

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Category	23rd Qtr	Cumulative	24 th Qtr.	Cumulative	25 th Qtr.	Cumulative	26 th Qtr.	Cumulative
	OctDec. 2006	through	JanMarch 2007	through March	Apr June 2007	through June	July-Sept. 2007	Through Sept.
		Dec. 2006		2007		2007		2007
Tax	\$47,286.00	\$1,144,278.50	\$156,507	\$1,300,785.50	\$127,698.50	\$1,428,484.00	\$12,878.50	\$1,441,362.50
Litigation								
Travel Non-	0\$	\$28,946.00	0\$	\$28,946.00	0	\$28,946.00	0	\$28,946.00
working						:		
Fee	\$3,811.50	\$105,763.50	\$3,517.50	\$109,281	\$5,145.00	\$114,426.00	\$2,415.00	\$116,841.00
Applications,								
Applicant								
(S&J's fees)								
Expenses	\$114.76	\$54,762.30	\$859.49	\$55,621.46	\$439.54	\$56,061	\$102.55	\$6,163.55
Total	\$51,212.26	\$1,333,750.30	8160,883.99	\$1,494,633.96	\$133,283.04	\$1,627,917.10	\$15,396.05	\$1,643,313.05